

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Revenue (DM) Department –Xerox Machine – Expenditure incurred towards the Annual Maintenance Contract of Konica Minolta Copier Model Bizhub KM210 including Service Tax for an amount of Rs.9,438/- - sanctioned - orders – Issued.

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REVENUE (DISASTER MANAGEMENT ) DEPARTMENT  
G.O.Rt.No. 222 Dated 13-11-2008.

Read:

From the Manager, Compu Graphics Systems, Secundrabad,  
Lr.No.CGS/AKD/REVN/AMC/ 2008/11, dated 04-11-2008.

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**ORDER:**

The Annual Maintenance Contract of Xerox Machine (Bizhub KM210) of Revenue (Disaster Management) Department entered with M/s Compu Graphics Systems, Secunderabad for an amount of Rs.8,400/- including replacement of all spares, except Toner, Drum Unit and Fuser Unit and Service Tax @ 12-36%. Now, the AMC period has been expired on 18-08-2008 and needs to be continued in the interest of smooth work in the Office. M/s Compu Graphics System have proposed to continue the AMC for the same amount subject to payment of the amount in advance. The Government have examined the matter and decided to accept the proposal.

2. Sanction is therefore hereby accorded for incurring an amount of Rs.9,438/- (Rupees Nine thousand four hundred and thirty eight only) (Rs.8,400/- and Service Tax @ 12.26% Rs.1038.24 ) towards Annual Maintenance Contract of Xerox Machine ( Bizhub KM210) of Revenue (DM) Department with prospective effect i.e., from issue of orders.

3. The amount of expenditure sanctioned in Para (1) above shall be debited to the Head of Account " MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 102 – Disaster Contingency plan in Disaster prone areas – SH (04) - Disaster Management– 520 – Machinery and Equipment – 521 – Purchases".

5. The Revenue (DM-IV) Department are requested to draw the amount a to the extent of Amount Sanctioned in para (2) above and disburse a cheque in favour of M/s Compu Graphics Systems, Secundrabad.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

B. RAVI BABU  
ADDL. COMMISSIONER FOR DISATER MANAGEMENT

To

M/s Campu Graphic System, Secunderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Revenue (DM-IV) Claims) Department.  
The Accounts Officer, Revenue (DM Acct) Department  
The Accountant General of A.P., Hyderabad.  
SF/SCs.

// Forwarded :: By Order //

Section Officer.